



DEPARTMENT OF BUSINESS AFFAIRS AND CONSUMER PROTECTION
CITY OF CHICAGO

LIQUOR LICENSE PLAN OF OPERATION

Licensee: T & E Chicago LLC.
D/b/a: Navigator Taproom

Premises: 2211 N. Milwaukee Ave.,
Chicago, IL 60647

Application Type: Tavern (1470)

Account Number: 415773

Site: 1

Pursuant to the City of Chicago Municipal Code Sections 4-60-040(h), the City of Chicago Department of Business Affairs and Consumer Protection, the Local Liquor Control Commission (BACP/LLCC) and the above-named Licensee have agreed to the issuance of a Tavern license under the following conditions:

1. **HOURS OF OPERATION.** Licensee may be open to the public and shall only operate its business during the legally permissible hours of operation under its then current licenses in accordance with the Municipal Code of the City of Chicago.
2. **MONITORING OF PREMISES.** During operating hours, Licensee will employ a sufficient number of personnel with appropriate training to: (i) deter loitering, littering and other unlawful acts in or around the licensed Premises; (ii) deny entry and/or service to any person who is visibly intoxicated; and (iii) immediately notify the Chicago Police Department of any and all unlawful acts witnessed by, or reported to, the security personnel and/or any of Licensee's employees, including instances of public intoxication, vandalism, public urination, fighting, or other public disturbance. Any patrons exiting the Premises who appear to any employee to be over served will be encouraged to take a taxi or other appropriate means of passage to their destination.
3. **ALCOHOL SERVER TRAINING.** During hours of operation at least one manager shall be on duty that is BASSET or TIPS certified. All employees of Licensee shall be BASSET or TIPS certified. As required by applicable law, all on-premise alcohol servers (and those checking identification for alcohol service) and door personnel (including but not limited to security personnel employed as bouncers) that check identification, shall be BASSET certified, which BASSET training includes being trained with respect to the detection of fraudulent identification. All bartenders and wait staff will be trained to identify intoxicated patrons and will take proactive steps to prevent the over-intoxication of patrons.



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4. ON-PREMISE OPERATION. Licensee shall operate as a “self-pour” taproom at the Premises which shall provide patrons with controlled limited access to self-pour taps located on a wall within the licensed Premises which taps shall provide beers, wines and, non-alcoholic beverages. Prior to gaining access to the self-pour taps all customers will be vetted by an appropriately trained employee (i.e., trained in accordance with Section 3 above). The vetting procedure will include obtaining and reviewing the customer’s identification (driver’s license or state issued ID) to confirm that the customer has attained the legal age necessary to consume alcoholic beverages in Illinois, and observing the demeanor of the customer to assure that the customer is not intoxicated or similarly impaired. Once vetted an employee shall provide the customer with a keycard that contains a computer chip (a so-called radio-frequency identification card, or “Keycard”) which is programed by the appropriately certified employee to allow the patron direct access to pour up to two drinks (for a total of 32 oz of beer or 12 oz of wine) of his/her choice from a number of computerized taps available at the licensed Premises. Each tap shall be outfitted with Keycard readers and a screen describing the beverage product that may be poured from said tap. Customers must place and leave their Keycard in the Keycard holder located under each of the tap’s screen in order to access the brands designated on the tap screen. Once the Keycard is placed in the slot above the desired tap(s), the system recognizes the card and shall grants access. Customers shall provide the licensee a credit card and/or pay up-front before the Keycard will be programed to allow the patron to obtain and pour their own drinks from the available computerized taps up to the 2-drink limit programed into the Keycard. The customer will be able to observe their available funds on the tap’s main display as well as a real-time drink meter that goes down as the customer pours. The Keycard keeps track of every ounce of beer, wine, etc., poured from the taps. After every 2 drinks poured by a customer, the computerized beverage alcohol pouring system shall cut-off the customer’s ability to self-serve from the taps. Once cut-off, in order to pour more beverages from the computerized taps the patron will have to go to a certified employee and request the opportunity to pay for and pour additional beverage alcohol from the taps. If the certified employee, after vetting the patron, determines that the customer is eligible to obtain additional drinks, then upon securing payment in advance by the patron the keycard shall be re-programed by the vetting employee to allow the patron to pour additional beverage alcohol from the computerized taps in an amount approved by the employee. Customers will receive a detailed print out of exactly how many ounces were dispensed and the dollar amount for that activity. A sufficient number of Employees shall remain on hand to monitor the taproom to assure that Keycards are only used by the customers who have been vetted and approved to use the particular keycard, and that patrons do not remove any unfinished cups or containers of beverage alcohol from the Premises. As set forth in Section 3 above, all employees/servers shall be BASSET and/or TIPS trained and certified in accordance with applicable law.

5. NOISE LEVELS - Licensee agrees to monitor the noise levels emanating from the Licensed Premises to ensure compliance with the Chicago Environmental Noise ordinance, and to take immediate steps to alleviate any violation thereof.



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6. SECURITY CAMERA SYSTEM

- a. Licensee will maintain video surveillance cameras (the "Cameras") of a number, type, placement and location conforming to the following:
- b. The Cameras can view and record all activity in the areas where transactions involving alcoholic beverages will be conducted;
- c. The Cameras are sufficiently light sensitive and provide sufficient image resolution to produce easily discernible images;
- d. The images recorded by the Cameras are capable of being viewed through use of compact disc, electronic file transfer and other digital media and are capable of being transferred to a variety of portable form of media, including, but not limited to digital video discs and disc drives, SD Cards, Flash Drives, external hard drives, optical discs, and/or whatever readily available portable media storage devices become generally available from time to time;
- e. All Camera recordings are indexed by date and time and will be preserved on the Licensee's computer system for at least seven (7) days after recording;
- f. All Camera recordings will be maintained (on hard drives, digital video discs and disc drives, SD Cards, Flash Drives, optical discs, and/or whatever readily available media storage devices become generally available from time to time) for a minimum of 72 hours from record date. The cameras will be recording during all times that the Licensee is open to the public for business;
- g. All Camera recordings will be stored at the Licensed Premises in a secure manner within in its offices, the access to which shall be limited only to authorized Licensee personnel; and
- h. All Camera recordings will be made available to City of Chicago Police upon request.

7. TRASH REMOVAL AND COLLECTION - Licensee will contract with a duly licensed waste management/scavenger service to ensure that all trash generated in conjunction with the business activities is picked up as frequently as needed, and will strictly adhere to all City of Chicago ordinances concerning commercial dumpsters and refuse.

8. MEETINGS AND COMMUNITY ORGANIZATIONS - Licensee will regularly participate in local C.A.P.S. meetings, and upon request and with reasonable notice shall attend meetings with the office of the Alderman, police commander and other groups at the request of the Alderman to discuss any neighborhood issues or concerns regarding, the community and/or the operation of Licensee's business. In accordance with applicable law, Licensee will also make all of its accounting books and financial records available upon the request of the Department of Business Affairs and Consumer Protection / Local Liquor Control Commission.



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The agreed conditions of the Tavern license issued pursuant to this Plan of Operation are legally binding and may be enforced by City of Chicago enforcement authorities under §4-60-040 of the Municipal Code of Chicago. All other conditions of the license are governed by the City of Chicago Municipal Code. Violation of the above stated agreed conditions may result in the imposition of a fine and/or suspension or revocation of all business licenses issued to Licensee. Violations of the above stated agreed conditions may also result in the issuance of cease and desist orders prohibiting the activity which violates the conditions of the Tavern license.

The agreed conditions of the Tavern license issued pursuant to this Plan of Operation shall apply to the business address and Licensee, and to all officers, managers, members, partners and direct or indirect owners of Licensee. The sale of the business to other persons purchasing or otherwise acquiring the stock or membership units of Licensee does not void the conditions placed on the License and any and all potential new owners of Licensee shall be subject to the same agreed conditions set forth in this Plan of Operation.

It shall be the duty of every person conducting, engaging in, operating, carrying on or managing the above-mentioned business entity to post this Plan of Operation next to the Tavern license certificate in a conspicuous place at the business Premises.

Licensee: T&E CHICAGO LLC

Premises: 2211 N. Milwaukee Ave., 1st Flr.
Chicago, IL 60647

Timothy Enarson
Manager
T & E Chicago LLC

Shannon K. Trotter
City of Chicago
Local Liquor Control Commissioner

July 18, 2017